BNL Document Review Summary for Week of 3/2/20

<u>Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead</u>

Type	Document Title	Target Submittal Date	
	Primary Documents:		
	D. I.A.C.		
	Removal Actions:		
	Secondary Documents:		
	Other Documents:		
0	Phase 5 Work Plan for PFAS Characterization Downgradient of the Former and Current Firehouses	3/5/20	
O	Petition for Closure for the North Street Groundwater Treatment System	3/10/20	
O	2019 Environmental Monitoring Report for the Current and Former Landfill Areas	3/16/20	
O	Uniform Federal Policy Quality Assurance Project Plan, Demo Plan/Community Air Monitoring Plan for the HFBR Stack Demolition	4/7/20	
0	2019 Groundwater Status Report	6/15/20	
	Recent/Upcoming Administrative Record Entries		

Ongoing BNL Document Reviews by Regulators

Type	Document Title	Date Submitted	Comments Due	Status
	Primary Documents			
P	Draft Annual Schedules Update/Report	11/22/19	12/23/19	For review. Regulators briefed during 12/5/19 IAG teleconference. Received NYSDEC and EPA approval letters 2/4/20 and 2/5/20, respectively.
	Removal Actions:			
	Secondary Documents:			
	Other Documents:			
О	Industrial Park Treatment System SPDES Equivalency Permit Renewal Request	7/12/19	9/30/19	For NYSDEC review and approval.
0	OU VI EDB and BGRR Sr-90 Treatment Systems SPDES Equivalency Permits Renewal Request	9/5/19	12/16/19	For NYSDEC review and approval.
О	2019 Peconic Wetland Monitoring Final Report - Area PR-WC-06	11/25/19	12/27/19	For NYSDEC review. Received State approval/comment letter 2/10/20. A response is being prepared.
О	North Street East Treatment System SPDES Equivalency Permit Modification Request	12/5/19	1/31/20	For NYSDEC review and approval.
O	Phase 4 Work Plan for Emerging Contaminants (PFAS and 1,4- dioxane)	2/4/20	NA	Briefed regulators during 2/6/20 IAG teleconference. Field work was initiated 1/27/20. Received SCDHS concurrence 3/3/20.
O	Updated Western South Boundary Groundwater Treatment System Operation and Maintenance Manual	2/6/20	NA	For information.
O	Annual Land Use and Institutional Control Evaluation Letter Report (including Reactors, and g-2 and BLIP cap inspections)	2/20/20	NA	For information. Brief regulators during 3/5/20 IAG teleconference.

IAG Prioritized Document List:

Type	Title	Date	Comments	Status
		Submitted	Due	
О	Industrial Park Treatment System SPDES Equivalency Permit Renewal Request	7/12/19	9/30/19	For NYSDEC review and approval.
0	OU VI EDB and BGRR Sr-90 Treatment Systems SPDES Equivalency Permits Renewal Request	9/5/19	12/16/19	For NYSDEC review and approval.
0	North Street East Treatment System SPDES Equivalency Permit Modification Request	12/5/19	1/31/20	For NYSDEC review and approval.

Type: P = Primary Document, S = Secondary Document, O = Other Documents, R = Removal